GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs. Rs.15,144/- towards BSNL Telephone rental and call charges for the period from 01.07.2016 to 31.07.2016, pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.312 Dated:19-08-2016.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dt:26-10-1988
2. G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.
3. From the BSNL Bill No. 29108756, Dated 06-08-2016
4. From the BSNL Bill No. 30221648, Dated 06-08-2016
5. From the BSNL Bill No. 30235865, Dated 06-08-2016
6. From the BSNL Bill No. 30194000, Dated 06-08-2016
7. From the BSNL Bill No. 30246708, Dated 06-08-2016
8. From the BSNL Bill No. 29158737, Dated 06-08-2016
9. From the BSNL Bill No. 30266576, Dated 06-08-2016

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,144/- (Rupees Fifteen thousand One hundred and Forty Four only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

S.No.	Name & Designation Sarva Sri/Smt.	Phone No. Land Line/GSM	Office / Residential	Bill Period	Total Amount Rs.
1	Sri R.P. Sisodia, IAS Principal Secretary to Govt. (TW)	23452023	Office	01-07-2016 to 31-07-2016	Rs.1,594 /-
2.	Sri R.P. Sisodia, IAS Principal Secretary to Govt. (TW)	23547576	Residence	01-07-2016 to 31-07-2016	Rs.5,000/-
3.	Sri S.S. Rawat, IAS, Secretary to Govt., (SW)	29801059	Residence	01-07-2016 to 31-07-2016	Rs.1,640/-
4.	Sri. B.K. Singh, I.F.S., Spl., Secretary to Govt. (SW)	23417880	Residency	01-07-2016 to 31-07-2016	Rs.1,573/-
5.	Sri. B.K. Singh, I.F.S., Spl., Secretary to Govt. (SW)	23459940	Peshi	01-07-2016 to 31-07-2016	Rs.863/-
6.	Smt. N. Rama Devi, Joint Secy. to Govt., (SW)	23450712	Office	01-07-2016 to 31-07-2016	Rs.1,759/-
7.	Social Welfare – OP	23459292	Fax	01-07-2016 to 31-07-2016	Rs.2,715/-
				TOTAL	Rs.15,144/-

2. The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Deputy Accounts Officer, A.P. Secretariat Branch, Hyderabad shall pass the bill for an amount of Rs.15,144/- (Rupees Fifteen thousand One hundred and Forty Four only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. S. RAWAT,
SECRETARY TO GOVERNMENT.

To
The Dy. Pay & Accounts Officer, Secretariat Branch,
Hyderabad.(w.e.)
The Social Welfare (Claims) Dept.
Sc/Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER